

KNZA Inc. KNZA. KMZA. KLZA , KTNC & KAIR
 BILLING SERVICES
 P.O. BOX 104
 HIAWATHA, KS 66434-0104

NEBRASKA REPUBLICAN PARTY - ARMADA S

Advertiser ID: 5222 Amount Paid

| | | |
|-------------------------|-------------|-------------|
| 5222-00006-0001 | 11/4/2020 | 1 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

ARMADA STRATEGIES
 2637 E ATLANTIC BLVD
 SUITE 43878
 POMPANO BEACH, FL 33062

5222-00006-0001 O 11/4/2020 1
For: NEBRASKA REPUBLICAN PARTY - ARMADA
 Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: KLZA ESTIMATE 1872
 Salesperson: BUSER, GREG

| Date | Day | Length | | Qty | Rate | Total |
|----------------------|-----|--------|---|-----|---------|------------|
| ISCI Code: NEGOP1002 | | | | | | |
| Ad | | | | | | |
| 10/26/2020 | Mon | 1:00 | KLZA-FM 06:29:40 AM 07:38:27 AM 08:35:43 AM 11:21:10 AM 12:39:40 PM 05:40:53 PM | 6 | \$21.75 | \$130.50 |
| 10/27/2020 | Tue | 1:00 | KLZA-FM 07:38:02 AM 08:46:06 AM 11:20:04 AM 01:35:33 PM 04:48:50 PM 06:39:15 PM | 6 | \$21.75 | \$130.50 |
| 10/28/2020 | Wed | 1:00 | KLZA-FM 08:21:42 AM 09:49:47 AM 10:39:51 AM 01:49:54 PM 02:38:06 PM 05:42:40 PM | 6 | \$21.75 | \$130.50 |
| 10/29/2020 | Thu | 1:00 | KLZA-FM 07:38:29 AM 08:40:21 AM 11:19:29 AM 12:41:16 PM 04:37:51 PM 05:40:18 PM | 6 | \$21.75 | \$130.50 |
| 10/30/2020 | Fri | 1:00 | KLZA-FM 09:21:46 AM 11:48:41 AM 01:20:55 PM 03:05:02 PM | 4 | \$21.75 | \$87.00 |
| 11/2/2020 | Mon | 1:00 | KLZA-FM 06:38:09 AM 08:43:17 AM 12:24:55 PM 02:35:38 PM 03:22:16 PM 05:25:39 PM | 6 | \$21.75 | \$130.50 |
| 11/3/2020 | Tue | 1:00 | KLZA-FM 07:38:55 AM 11:22:04 AM | 2 | \$21.75 | \$43.50 |
| 11/29/2020 | | | Agency Discount | | | (\$117.45) |

BILLING SERVICES PHONE 785 547-3461 - TOLL FREE 800 247-3461

If you have a question about your billing or need more documents please call 800 247-3461.

KNZA Inc stations do not discriminate in the sale of advertising time, and will accept NO advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.

| | | | |
|------------------------|-----------|--------------|-------------------|
| Quantity | 36 | Total | \$783.00 |
| AGENCY DISCOUNT | | | (\$117.45) |
| Total Due | | | \$665.55 |

INVOICE

KNZA Inc. KNZA. KMZA. KLZA , KTNC & KAIR
 BILLING SERVICES
 P.O. BOX 104
 HIAWATHA, KS 66434-0104

NEBRASKA REPUBLICAN PARTY - ARMADA S

Advertiser ID: 5222 Amount Paid

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DETACH AND RETURN WITH PAYMENT

ARMADA STRATEGIES
 2637 E ATLANTIC BLVD
 SUITE 43878
 POMPANO BEACH, FL 33062

5222-00006-0000 O 10/25/2020 1
For: NEBRASKA REPUBLICAN PARTY - ARMADA
 Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: KLZA ESTIMATE 1872
 Salesperson: BUSER, GREG

| Date | Day | Length | | Qty | Rate | Total |
|----------------------|-----|--------|---|-----|---------|-----------|
| ISCI Code: NEGOP1002 | | | | | | |
| Ad | | | | | | |
| 10/20/2020 | Tue | 1:00 | KLZA-FM 07:14:04 AM 08:43:10 AM 01:34:35 PM 02:38:39 PM 03:38:48 PM 05:41:12 PM | 6 | \$21.75 | \$130.50 |
| 10/21/2020 | Wed | 1:00 | KLZA-FM 07:57:07 AM 09:38:54 AM 11:20:36 AM 02:49:26 PM 04:20:35 PM 06:23:03 PM | 6 | \$21.75 | \$130.50 |
| 10/22/2020 | Thu | 1:00 | KLZA-FM 07:13:43 AM 08:54:57 AM 12:13:08 PM 02:19:23 PM 03:37:14 PM 04:49:08 PM | 6 | \$21.75 | \$130.50 |
| 10/23/2020 | Fri | 1:00 | KLZA-FM 07:14:35 AM 08:37:36 AM 11:21:03 AM 01:47:22 PM 02:38:55 PM 05:37:57 PM | 6 | \$21.75 | \$130.50 |
| 10/25/2020 | | | Agency Discount | | | (\$78.30) |

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| | | | |
|------------------|----|--------------|-----------------|
| Quantity | 24 | Total | \$522.00 |
| AGENCY DISCOUNT | | | (\$78.30) |
| Total Due | | | \$443.70 |

INVOICE

KNZA Inc. KNZA. KMZA. KLZA , KTNC & KAIR
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 HIAWATHA, KS 66434-0104

NEBRASKA REPUBLICAN PARTY - ARMADA S
 Advertiser ID: 5222 Amount Paid

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DETACH AND RETURN WITH PAYMENT

ARMADA STRATEGIES
 2637 E ATLANTIC BLVD
 SUITE 43878
 POMPANO BEACH, FL 33062

5222-00004-0000 O 10/25/2020 1
For: NEBRASKA REPUBLICAN PARTY - ARMADA
 Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: KLZA EST 1871
 Salesperson: BUSER, GREG

| Date | Day | Length | | Qty | Rate | Total |
|----------------------|-----|--------|---|-----|---------|------------|
| ISCI Code: NEGOP1002 | | | | | | |
| Ad | | | | | | |
| 10/6/2020 | Tue | 1:00 | KLZA-FM 06:29:55 AM 09:36:46 AM 11:35:22 AM 01:39:05 PM 03:20:55 PM 05:34:47 PM | 6 | \$21.75 | \$130.50 |
| 10/7/2020 | Wed | 1:00 | KLZA-FM 06:52:45 AM 08:08:20 AM 10:35:27 AM 02:20:09 PM 03:36:31 PM 06:19:07 PM | 6 | \$21.75 | \$130.50 |
| 10/8/2020 | Thu | 1:00 | KLZA-FM 06:52:30 AM 10:19:17 AM 11:36:47 AM 02:36:32 PM 04:36:03 PM 06:37:17 PM | 6 | \$21.75 | \$130.50 |
| 10/9/2020 | Fri | 1:00 | KLZA-FM 07:52:45 AM 09:36:45 AM 12:41:14 PM 02:19:55 PM 04:21:59 PM 05:38:19 PM | 6 | \$21.75 | \$130.50 |
| 10/12/2020 | Mon | 1:00 | KLZA-FM 06:28:06 AM 08:33:36 AM 10:37:23 AM 12:11:49 PM 02:36:42 PM | 5 | \$21.75 | \$108.75 |
| 10/13/2020 | Tue | 1:00 | KLZA-FM 10:19:34 AM 12:13:16 PM 02:18:24 PM 03:37:16 PM 04:48:28 PM 06:17:55 PM | 6 | \$21.75 | \$130.50 |
| 10/14/2020 | Wed | 1:00 | KLZA-FM 06:47:02 AM 09:37:14 AM 11:21:24 AM 12:39:04 PM 04:21:16 PM 05:21:25 PM | 6 | \$21.75 | \$130.50 |
| 10/15/2020 | Thu | 1:00 | KLZA-FM 07:38:25 AM 08:41:17 AM 10:21:37 AM 01:20:47 PM 02:20:06 PM 03:19:22 PM 06:04:01 PM | 7 | \$21.75 | \$152.25 |
| 10/16/2020 | Fri | 1:00 | KLZA-FM 06:41:25 AM 08:30:02 AM 12:14:04 PM 01:21:56 PM 04:22:20 PM 05:24:48 PM | 6 | \$21.75 | \$130.50 |
| 10/19/2020 | Mon | 1:00 | KLZA-FM 06:17:46 AM 08:35:12 AM 01:35:49 PM 02:21:13 PM 03:19:20 PM 05:36:50 PM | 6 | \$21.75 | \$130.50 |
| 10/25/2020 | | | Agency Discount | | | (\$195.75) |

BILLING SERVICES PHONE 785 547-3461 - TOLL FREE 800 247-3461

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| | | | |
|------------------|----|-------|-------------------|
| Quantity | 60 | Total | \$1,305.00 |
| AGENCY DISCOUNT | | | (\$195.75) |
| Total Due | | | \$1,109.25 |

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NEBRASKA REPUBLICAN PARTY - ARMADA S

Advertiser ID: 5222 Amount Paid

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ARMADA STRATEGIES
 2637 E ATLANTIC BLVD
 SUITE 43878
 POMPANO BEACH. FL 33062

5222-00002-0001 O 10/25/2020 1
For: NEBRASKA REPUBLICAN PARTY - ARMADA
 Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: KLZA ESTIMATE 1870
 Salesperson: BUSER. GREG

| Date | Day | Length | | Qty | Rate | Total |
|-----------------------------|-----|--------|---|-----|---------|------------|
| ISCI Code: NEGOP0921 | | | | | | |
| Ad | | | | | | |
| 9/28/2020 | Mon | 1:00 | KLZA-FM 07:38:45 AM 10:40:24 AM 11:50:26 AM 03:37:41 PM 06:37:31 PM | 5 | \$21.75 | \$108.75 |
| 9/29/2020 | Tue | 1:00 | KLZA-FM 06:36:36 AM 09:38:20 AM 11:38:57 AM 02:34:33 PM 04:19:46 PM 05:30:21 PM | 6 | \$21.75 | \$130.50 |
| 9/30/2020 | Wed | 1:00 | KLZA-FM 07:38:05 AM 09:19:40 AM 10:37:20 AM 02:20:38 PM 03:21:52 PM 06:38:14 PM | 6 | \$21.75 | \$130.50 |
| 10/1/2020 | Thu | 1:00 | KLZA-FM 06:51:15 AM 08:08:51 AM 11:18:35 AM 12:39:53 PM 04:36:31 PM 06:21:30 PM | 6 | \$21.75 | \$130.50 |
| 10/2/2020 | Fri | 1:00 | KLZA-FM 06:52:26 AM 08:38:40 AM 11:37:51 AM 02:36:16 PM 04:20:47 PM 05:25:10 PM | 6 | \$21.75 | \$130.50 |
| ISCI Code: NEGOP1002 | | | | | | |
| Ad | | | | | | |
| 10/5/2020 | Mon | 1:00 | KLZA-FM 07:46:08 AM 09:18:37 AM 12:11:07 PM 01:37:11 PM 03:21:30 PM 05:20:41 PM | 6 | \$21.75 | \$130.50 |
| 10/25/2020 | | | Agency Discount | | | (\$114.19) |

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| | | | |
|------------------|-----------|--------------|-----------------|
| Quantity | 35 | Total | \$761.25 |
| AGENCY DISCOUNT | | | (\$114.19) |
| Total Due | | | \$647.06 |

INVOICE

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Advertiser ID: 5222 Amount Paid

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 2637 E ATLANTIC BLVD
 SUITE 43878
 POMPANO BEACH, FL 33062

5222-00002-0000 O 9/27/2020 1
For: NEBRASKA REPUBLICAN PARTY - ARMADA
 Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: KLZA ESTIMATE 1870
 Salesperson: BUSER, GREG

| Date | Day | Length | | Qty | Rate | Total |
|-----------------------------|-----|--------|--|-----|---------|-----------|
| ISCI Code: NEGOP0921 | | | | | | |
| Ad | | | | | | |
| 9/23/2020 | Wed | 1:00 | KLZA-FM 06:48:50 AM 08:42:29 AM 10:36:36 AM 12:36:04 PM 02:21:04 PM 04:21:34 PM 05:35:25 PM | 7 | \$21.75 | \$152.25 |
| 9/24/2020 | Thu | 1:00 | KLZA-FM 06:53:42 AM 08:43:56 AM 10:22:37 AM 12:16:02 PM 01:37:49 PM 04:47:46 PM 06:35:41 PM | 7 | \$21.75 | \$152.25 |
| 9/25/2020 | Fri | 1:00 | KLZA-FM 06:16:07 AM 08:24:28 AM 10:39:20 AM 02:21:53 PM 04:21:30 PM 06:04:37 PM | 6 | \$21.75 | \$130.50 |
| 9/27/2020 | | | Agency Discount | | | (\$65.25) |

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| | | | |
|------------------|----|--------------|-----------------|
| Quantity | 20 | Total | \$435.00 |
| AGENCY DISCOUNT | | | (\$65.25) |
| Total Due | | | \$369.75 |

INVOICE